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SAFC - 3331
Copy 3 of 5

11 January 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement Under Allotment 5-1004-50-008 (Object
Classification 07.9)

1. It is kindly requested that a U. S. Treasury check in the amount of \$6,915.93 be issued in favor of HYCON MANUFACTURING CO. to cover their invoices numbered PH-14034 and PH-14035 under Contract No. FS-99. The contract number and the invoice numbers must appear on the check.


2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller.

3. Appropriate certification to support the records is contained in a memorandum signed by the Director and dated 21 October 1955.



4. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 5-1004-50-008 (07.9).

5. The check should be dated 13 January 1956; and when it has been drawn, please contact the undersigned on Extension 2981.

25X1A9a


Authorized Certifying Officer
Project Comptroller

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